

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.4,441/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Consumable items - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.1055

Dated:03-09-2012
Read the following:-

1. Notes received from Prl. Secy Peshi, Dt:02..07.2012.
2. From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, Bill No.280, Dt: Nil.

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ORDER:

Sanction is hereby accorded for the payment of Rs.4,441-00 (Rupees Four thousand Four hundred and Forty One only) towards purchase of Consumable items for the use of Secy Peshi for the month of July, 2012 to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.404725644, Indian Bank, Osman Gunj Branch, Hyderabad with IFSC Code.No.IDIB0000009 of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS
JOINT SECRETARY TO GOVERNMENT

To

The Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

Copy to:

The Labour Employment Training & Factories (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER